



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF CENTRAL WISCONSIN LLC

Principal Office: 2615 EAST AVE
P.O. BOX 4800
LACROSSE, WI 54602-4800

For the Year Ended: DECEMBER 31, 2000

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 267-9504

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

GENERAL RULES FOR REPORTING

1. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records in conformity with the Uniform System of Accounts prescribed by the Public Service Commission of Wisconsin in docket 05-US-102. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
2. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
3. Wherever information is requested in a "note", please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
4. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. Do not use parentheses for numeric values. The program will convert the minus sign to parentheses when a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
5. Please report all dollar amounts to the nearest whole dollar.
6. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
7. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, that previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
8. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
9. Please print a hard copy of the annual report on 20 pound or heavier paper, sign it and compare with the electronic copy before officially filing it with the Public Service Commission of Wisconsin.

SIGNATURE PAGE

I KAREN A. PUCKETT of
(Person responsible for accounts)
CENTURYTEL OF CENTRAL WISCONSIN LLC, certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

<u>KAREN A. PUCKETT</u> (Person responsible for accounts)	<u>05/11/2001</u> (Date)
<u>EXECUTIVE VICE PRESIDENT AND COO</u> (Title)	

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
Analog Signal	A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.
Cellular System	A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.
Central Office	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
Centrex	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
Channel	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
Customer	A person who uses a telephone as a subscriber.
Digital Signal	A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.
Equal Access	The ability of the subscriber to use any long distance service by dialing the same number of digits.
Exchange	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
Extended Area Service (EAS)	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
Extended Community Calling (ECC)	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
Feature Group A	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Feature Group B	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
Feature Group C	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
Feature Group D	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified interexchange carrier.
FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
FX-OUT	A switched service where facilities are provided from the central office out to the exchange boundary where it meets the line from a foreign exchange subscriber.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Mobile Telephone	A service which provides radio telephone communication from a mobile vehicle to another vehicle or to a regular telephone.
Paging	A service which provides one-way signal or voice communication over a radio channel to a miniature receiver carried by the customer.
Pair	Two wires of a single circuit.
Pay Station	A telephone which normally requires all users to deposit one or more coins or use a credit card to complete a call.
Private Line Service	Channel or circuit rented for private use and not intended to be connected to the general distribution system.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
Radio Common Carrier (RCC)	A company which furnishes public telecommunications service using one or more radio channels.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles	<p>Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:</p> <ol style="list-style-type: none">1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.2. One mile of a cross country route with any combination of outside plant facilities.3. One mile of point-to-point microwave or radio link.4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.5. One mile of joint use line where the utility either owns the facility or leases space.
Stand Alone Switch	<p>A central office switch which has no remote switching units (RSUs) subtending it.</p>
Trunk	<p>A communications path connecting two switching systems in the establishment of an end-to-end connection.</p>
Wide Area Telephone Service (WATS)	<p>Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.</p>
Wire Center	<p>The location of one or more local switching systems. A point at which customers' loops converge.</p>

ABBREVIATIONS USED IN ANNUAL REPORTS

Acct	.....	Account
Accum	.....	Accumulated
Acq	.....	Acquisition
Admin	.....	Administrative
Alloc	.....	Allocation
Amort	.....	Amortization
 CO	.....	Central Office
 Depr	.....	Depreciation
 Equip	.....	Equipment
Exp	.....	Expenses
EOY	.....	End of Year
 FOY	.....	First of Year
 Info	.....	Information
ITC	.....	Investment Tax Credit
 Misc	.....	Miscellaneous
 Nonoper	.....	Nonoperating
Nonreg	.....	Nonregulated
 Oper	.....	Operating
Opns	.....	Operations
Orig	.....	Originating
 Prop	.....	Property
 Receiv	.....	Receivable
Reg	.....	Regulated
Rev	.....	Revenues
 Svcs	.....	Services
 Telecom	.....	Telecommunications
Term	.....	Terminating
TPIS	.....	Telecommunications Plant in Service
TPUC	.....	Telecommunications Plant Under Construction
 Uncoll	.....	Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: CENTURYTEL OF CENTRAL WISCONSIN LLC
Utility Location: 2615 EAST AVE
P.O. BOX 4800
LACROSSE, WI 54602-4800

Utility Web Site Address:

When was utility organized?: 07/31/2000

Report any change in name and the effective date:

Officer in charge of correspondence concerning this report

Name: MR JOHN F. JONES
Title: VICE-PRESIDENT OF GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 362 - 1583 EXT 3583
Email Address: john.jones@centurytel.com

Individual or firm, if other than utility employee, preparing this report

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

Person responsible for financial information contained in report

Name: MR NEIL A. SWEASY
Title: VICE PRESIDENT & CONTROLLER

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 338 - 5725
Telephone Number: (318) 388 - 9817 EXT 3817
Email Address: neil.sweasy@centurytel.com

Person responsible for statistical information contained in report

Name: MR JOHN F.. JONES
Title: VICE-PRESIDENT REGULATORY AFFAIRS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 1583 EXT 3583
Email Address: john.jones@centurytel.com

IDENTIFICATION AND OWNERSHIP

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name:	CENTURYTEL, INC.
Address:	100 CENTURYTEL DRIVE PO BOX 4065 MONROE, LA 71211-4065
Number of Shares Held:	1,000
Beneficial Owner:	NONE

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	9,811,726	0	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	2,159,238	0	2
Plant Nonspecific Operations Expense	4,536,054	0	3
Customer Operations Expense (6610-6620)	797,563	0	4
Corporate Operations Expense (6710-6790)	1,707,996	0	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	(897)	0	7
Total Operating Expenses	9,199,954	0	8
Net Operating Income	611,772	0	9
Other Income			
Nonoperating Income and Expense (7300)	(16,596)	0	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	92,369	0	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	208,948	0	14
Total Nonoperating Income	99,983	0	15
Net Income	711,755	0	16

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

-
1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

None .

-
2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

None .

-
3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

None .

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*			1
Cash (1130)	4,245,620		2
Special Cash Deposits (1140)	0		3
Working Cash Advances (1150)	200		4
Temporary Investments (1160)	0		5
TOTAL CASH AND EQUIVALENTS	4,245,820	0	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	1,164,149		6
Accounts Receivable Allowance-Telecom (1181)*	6,047		7
Net: Telecommunications Accounts Receivable	1,158,102	0	
Other Accounts Receivable (1190)*	2,192,329		8
Accounts Receivable Allowance--Other (1191)*	0		9
Net: Other Accounts Receivable	2,192,329	0	
Notes Receivable (1200)*			10
Notes Receivable Allowance (1201)*	0		11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*	0		12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	3,350,431	0	
SUPPLIES			
Inventories (1220)*	704		13
TOTAL SUPPLIES	704	0	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)	0		15
Prepaid Taxes (1300)	0		16
Prepaid Insurance (1310)	0		17
Prepaid Directory Expenses (1320)	0		18
Other Prepayments (1330)	0		19
TOTAL PREPAYMENTS	0	0	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*	0		20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	7,596,955	0	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0		21
RTB Class B Stock (1402)*			22
Other Investments in Nonaffiliated Companies (1402)*	0		23
Nonregulated Investments (1406)*	40,359		24
Unamortized Debt Issuance Expense (1407)*			25
Sinking Funds (1408)*			26

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)
NONCURRENT ASSETS		
INVESTMENTS		
Other Noncurrent Assets (1410)*		27
TOTAL INVESTMENTS	40,359	0
DEFERRED CHARGES		
Deferred Tax Regulatory Asset (1437)*	0	28
Deferred Maintenance and Retirements (1438)*	0	29
Deferred Charges (1439)*	16,298	30
TOTAL DEFERRED CHARGES	16,298	0
TOTAL NONCURRENT ASSETS	56,657	0
PLANT		
TELECOMMUNICATIONS PLANT IN SERVICE		
Telecommunications Plant in Service (2001)*	173,553,255	31
Less: Accumulated Depreciation (3100)*	109,931,195	32
Less: Accumulated Amortization--Capitalized Leases (3410)*		33
Less: Accumulated Amortization--Leasehold Improvements (3420)*		34
Less: Accumulated Amortization--Intangible (3500)*		35
NET TELECOMMUNICATIONS PLANT IN SERVICE	63,622,060	0
PROPERTY HELD FOR FUTURE USE		
Prop. Held for Future Telecommun. Use (2002)*		36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*		37
NET PROPERTY HELD FOR FUTURE USE	0	0
NONOPERATING PLANT		
Nonoperating Plant (2006)*		38
Less: Accumulated Depreciation--Nonoperating (3300)*		39
NET NONOPERATING PLANT	0	0
TPUC		
TPUC (2003)*	4,286,400	40
TOTAL TPUC	4,286,400	0
TELECOMMUNICATIONS PLANT ADJUSTMENT		
Telecommunications Plant Adjustment (2005)*	130,687,789	41
Less: Accumulated Amortization--Other (3600)*		42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	130,687,789	0
TOTAL PLANT	198,596,249	0
TOTAL ASSETS AND OTHER DEBITS	206,249,861	0

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	1,966,874		1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*			3
Customer Deposits (4040)*			4
Current Maturities--Long-Term Debt (4050)*			5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*	1,041,576		8
Net Current Deferred Operating Income Taxes (4100)*	0		9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	65,354		11
Other Current Liabilities (4130)*			12
TOTAL CURRENT LIABILITIES	3,073,804	0	
LONG-TERM DEBT			
Funded Debt (4210)*			13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0		18
Other Long-Term Debt (4270)*			19
TOTAL LONG-TERM DEBT	0	0	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*			21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	5,280,581		23
Net Deferred Tax Liability Adjustments (4341)*	0		24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*	12,592		26
Deferred Tax Regulatory Liability (4361)*	0		27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	5,293,173	0	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*			28
Additional Paid-in Capital (4520)*	197,171,129		29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	711,755		32
TOTAL STOCKHOLDERS' EQUITY	197,882,884	0	
TOTAL LIABILITIES AND OTHER CREDITS	206,249,861	0	

IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.

None

2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

Docket No. 2055-NC-100-Petition of CenturyTel of Central Wisconsin, LLC for Certification as an Incumbent Local Exchange Carrier. On September 8, 2000, the Public Service Commission of Wisconsin issued an order granting CenturyTel of Central Wisconsin, LLC a temporary license effective October 1, 2000 for a period not to exceed one year with expiration if and when permanent certification is granted or denied. Local and access rates currently charged by Verizon in the acquired exchanges became effective with issuance of the license subject to refund and interest as may be prescribed in the permanent certification. On November 3, 2000, the Commission gave final permanent certification as an Incumbent Local Exchange Carrier. The order required filed tariffs, designated eligible telecommunications carrier status for its exchanges retroactive to 10-1-2000. Docket No. 2055-TR-100-Notification by CenturyTel of Central Wisconsin, LLC, that it intends to establish initial Interim Telephone rates. Effective October 1, 2000, the Commission issued their Interim order establishing interim local and access rates at rates currently charged by Verizon subject to refund with interest. Interest rates were set at the higher of the company's short term debt rate or the rate established by the Commission for the customer deposits. Also, Voice Mail Service was added effective 9/25/00. No revenue estimate available.

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Service Group, LLC	CSG	1
Century Supply Group, Inc.	CSPG	2
CenturyTel, Inc.	CTE	3
Other	OTH	4

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000AT000000	0000AT000000	0000AT000000	0000AT000000	
Name of Affiliate	CSG	CSPG	CTE	OTH	1
Designate whether billed to or from:	FROM	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	4
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	5
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	6
Footnotes	4				

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000AT000000				
Name of Affiliate	OTH				1
Designate whether billed to or from:	TO				2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C				3
Total Dollar Activity	---CONF---				4
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---				5
If cost based, rate of return on equity or markup incorporated in billings	---CONF---				6
Footnotes					

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	190,891		1
Motor Vehicles	2112	784,671	214,323	2
Aircraft	2113			3
Special Purpose Vehicles	2114			4
Garage Work Equipment	2115			5
Other Work Equipment	2116	632,256	81,769	6
Buildings	2121	5,777,726		7
Furniture	2122	5,798		8
Office Equipment	2123	313,573	0	9
General Purpose Computers	2124	91,084	89,000	10
TOTAL--GENERAL SUPPORT ASSETS:		7,795,999	385,092	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211			11
Digital Electronic Switching	2212	35,707,380	3,133,855	12
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220			14
Radio Systems	2231	33,229	0	15
Circuit Equipment	2232	26,393,347	23,950	16
TOTAL--CENTRAL OFFICE ASSETS:		62,133,956	3,157,805	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311			17
Customer Premises Wiring	2321			18
Large Private Branch Exchanges	2341			19
Public Telephone Terminal Equipment	2351	31,011		20
Other Terminal Equipment	2362	1,186,358		21
TOTAL--INFORMATION ORIG/TERM ASSETS:		1,217,369	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	1,217,959		22
Aerial Cable	2421	6,633,710	6,603	23
Underground Cable	2422	1,016,683	0	24
Buried Cable	2423	87,998,217	189,672	25
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425			27
Intrabuilding Network Cable	2426	26,136	0	28
Aerial Wire	2431	152,686		29
Conduit Systems	2441	1,621,368		30
TOTAL--CABLE WIRE FACILITIES ASSETS:		98,666,759	196,275	
AMORTIZABLE ASSETS				
Capital Leases	2681			31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2111			190,891	1
2112			998,994	2
2113			0	3
2114			0	4
2115			0	5
2116			714,025	6
2121			5,777,726	7
2122			5,798	8
2123	0	0	313,573	9
2124			180,084	10
	0	0	8,181,091	
2211			0	11
2212	0	0	38,841,235	12
2215	0	0	0	13
2220			0	14
2231	0	0	33,229	15
2232	0	0	26,417,297	16
	0	0	65,291,761	
2311			0	17
2321			0	18
2341			0	19
2351			31,011	20
2362			1,186,358	21
	0	0	1,217,369	
2411			1,217,959	22
2421	0	0	6,640,313	23
2422	0	0	1,016,683	24
2423	0	0	88,187,889	25
2424	0	0	0	26
2425			0	27
2426	0	0	26,136	28
2431			152,686	29
2441			1,621,368	30
	0	0	98,863,034	
2681			0	31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
AMORTIZABLE ASSETS			
Leasehold Improvements	2682		32
Intangibles	2690		33
TOTAL--AMORTIZABLE ASSETS:		0	0
TOTAL TELECOM. PLANT IN SERVICE	2001	169,814,083	3,739,172
Less: Allocation to Nonregulated Activity - EOY	2001		34
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001		

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	0	0	173,553,255	
2001			17,446	34
			173,535,809	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (c)	Additions (d)	
Office Support Equipment	2123.1	10,297		1
Company Communications Equipment	2123.2	303,276		2
Software	2212.1	1,439,206		3
Digital Switching - Central Office	2212.2	33,858,510	3,133,855	4
Digital Switching - Remote	2212.3	409,664		5
Step by Step Switching	2215.1			6
Crossbar Switching	2215.2			7
Satellite and Earth Station Facilities	2231.1			8
Other Radio Facilities	2231.2	33,229		9
Digital Circuit Equipment	2232.1	22,474,209	23,950	10
Analog Circuit Equipment	2232.2	3,919,138		11
Light Wave Circuit Equipment	2232.3			12
Aerial Cable - Nonmetallic	2421.1	5,996,609	6,603	13
Aerial Cable - Metallic	2421.2	637,101		14
Underground Cable - Nonmetallic	2422.1	869,018		15
Underground Cable - Metallic	2422.2	147,665		16
Buried Cable - Nonmetallic	2423.1	80,517,737	189,672	17
Buried Cable - Metallic	2423.2	7,480,480		18
Submarine Cable - Nonmetallic	2424.1			19
Submarine Cable - Metallic	2424.2			20
Intrabuilding Cable - Nonmetallic	2426.1	26,136		21
Intrabuilding Cable - Metallic	2426.2			22

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)
(cont.)

Subaccount (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2123.1			10,297	1
2123.2			303,276	2
2212.1			1,439,206	3
2212.2			36,992,365	4
2212.3			409,664	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			33,229	9
2232.1			22,498,159	10
2232.2			3,919,138	11
2232.3			0	12
2421.1			6,003,212	13
2421.2			637,101	14
2422.1			869,018	15
2422.2			147,665	16
2423.1			80,707,409	17
2423.2			7,480,480	18
2424.1			0	19
2424.2			0	20
2426.1			26,136	21
2426.2			0	22

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	733,687	11.3	34,524	1
Aircraft	2113			0	2
Special Purpose Vehicles	2114			0	3
Garage Work Equipment	2115			0	4
Other Work Equipment	2116	473,990	10.0	19,806	5
Buildings	2121	2,069,008	3.3	47,666	6
Furniture	2122	9,570	10.0	147	7A
Office Equipment	2123	283,753	10.0	7,840	8
General Purpose Computers	2124	68,685	20.0	10,823	9
Total-- GENERAL SUPPORT ASSETS		3,638,693		120,806	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211			0	10
Digital Electronic Switching	2212	23,010,003	10.0	854,167	11
Electro-Mechanical Switching	2215				12
Operator Systems	2220			0	13
Radio Systems	2231	20,100	10.0	340	14
Circuit Equipment	2232	16,035,182	12.5	822,953	15
Total-- CENTRAL OFFICE ASSETS		39,065,285		1,677,460	0
INFORMATION ORIG/TERM ASSETS					
Station Apparatus	2311			0	16
Customer Premises Wiring	2321			0	17
Large Private Branch Exchanges	2341			0	18
Public Telephone Terminal Equipment	2351	27,987	2.0	151	19
Other Terminal Equipment	2362	795,920	20.0	59,318	20
Total-- INFORMATION ORIG/TERM ASSETS		823,907		59,469	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	1,102,368	6.0	18,269	21
Aerial Cable	2421	5,760,303	7.3	118,198	22
Underground Cable	2422	559,427	7.3	17,906	23
Buried Cable	2423	54,750,958	7.3	1,572,306	24
Submarine Cable	2424				25
Deep Sea Cable	2425			0	26
Intrabuilding Network Cable	2426	24,364	7.3	477	27
Aerial Wire	2431	176,023	7.3	2,787	28B

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
CABLE WIRE FACILITIES ASSETS					
Conduit Systems	2441	431,677	2.8	11,350	29
Total-- CABLE WIRE FACILITIES ASSETS		62,805,120		1,741,293	0
Total Accumulated Depreciation	3100	106,333,005		3,599,028	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100				30
Net Regulated Total Accum Depreciation - 3100					
Columns e, f and I					

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112					768,211	1
2113					0	2
2114					0	3
2115					0	4
2116					493,796	5
2121					2,116,674	6
2122					9,717	7 A
2123	0				291,593	8
2124					79,508	9
	0	0	0	0	3,759,499	
2211					0	10
2212	0				23,864,170	11
2215	0				0	12
2220					0	13
2231	0				20,440	14
2232	0				16,858,135	15
	0	0	0	0	40,742,745	
2311					0	16
2321					0	17
2341					0	18
2351					28,138	19
2362					855,238	20
	0	0	0	0	883,376	
2411					1,120,637	21
2421	0	15			5,878,486	22
2422	0				577,333	23
2423	0	823			56,322,441	24
2424	0				0	25
2425					0	26
2426	0				24,841	27
2431					178,810	28 B

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441					443,027	29
	0	838	0	0	64,545,575	
3100	0	838	0	0	109,931,195	
3100						30
3100						

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
Office Support Equipment	2123.1	1,411	10.0	258	1
Company Communications Equipment	2123.2	282,342	10.0	7,582	2
Software	2212.1	587,052	10.0	5,997	3
Digital Switching - Central Office	2212.2	22,266,533	10.0	846,463	4
Digital Switching - Remote	2212.3	156,418	10.0	1,707	5
Step by Step Switching	2215.1				6
Crossbar Switching	2215.2				7
Satellite and Earth Station Facilities	2231.1				8
Other Radio Facilities	2231.2	20,100	10.0	340	9
Digital Circuit Equipment	2232.1	13,284,614	12.5	700,480	10
Analog Circuit Equipment	2232.2	2,750,568	12.5	122,473	11
Light Wave Circuit Equipment	2232.3				12
Aerial Cable - Nonmetallic	2421.1	5,585,415	7.3	109,438	13
Aerial Cable - Metallic	2421.2	174,888	5.5	8,760	14
Underground Cable - Nonmetallic	2422.1	520,116	7.3	15,876	15
Underground Cable - Metallic	2422.2	39,311	5.5	2,030	16
Buried Cable - Nonmetallic	2423.1	52,428,915	7.3	1,469,449	17
Buried Cable - Metallic	2423.2	2,322,043	5.5	102,857	18
Submarine Cable - Nonmetallic	2424.1				19
Submarine Cable - Metallic	2424.2				20
Intrabuilding Cable - Nonmetallic	2426.1	24,364	7.3	477	21
Intrabuilding Cable - Metallic	2426.2				22

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2123.1					1,669	1
2123.2					289,924	2
2212.1					593,049	3
2212.2					23,112,996	4
2212.3					158,125	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					20,440	9
2232.1					13,985,094	10
2232.2					2,873,041	11
2232.3					0	12
2421.1		15			5,694,838	13
2421.2					183,648	14
2422.1					535,992	15
2422.2					41,341	16
2423.1		823			53,897,541	17
2423.2					2,424,900	18
2424.1					0	19
2424.2					0	20
2426.1					24,841	21
2426.2					0	22

NET DEFERRED OPERATING INCOME TAXES (ACCT. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)

This schedule should be used to report the deferred operating income tax portion of the stated accounts.
Credit amounts should be shown in ().

Particulars (a)	Balance EOY (b)	
PROPERTY RELATED		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Deferred Tax Regulatory Asset (1437)		3
Net Current Deferred Operating Income Taxes (4100)		4
Net Noncurrent Deferred Operating Income Taxes (4340)		5
Net Deferred Tax Liability Adjustments (4341)		6
Deferred Tax Regulatory Liability (4361)		7
Net Property Related Deferred Operating Income Taxes	0	
Less: Allocation to Nonregulated Activity	0	8
Net Regulated Total Property Related Deferred Operating Income Taxes	0	
NONPROPERTY RELATED		
Other Current Assets (1350)		9
Other Noncurrent Assets (1410)		10
Deferred Tax Regulatory Asset (1437)		11
Net Current Deferred Operating Income Taxes (4100)		12
Net Noncurrent Deferred Operating Income Taxes (4340)	(5,280,581)	13
Net Deferred Tax Liability Adjustments (4341)		14
Deferred Tax Regulatory Liability (4361)		15
Total Nonproperty Related Deferred Operating Income Taxes	(5,280,581)	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year			1
Changes:			
Balance Transferred from Income	711,755		2
Dividends Declared:			
Common			3
Preferred			4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings			5
Miscellaneous Credits to Retained Earnings			6
Balance--End of Year	<u>711,755</u>	<u>0</u>	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	4,452,708		2 7
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)			5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	140,919		7 7
Customer Premises Revenue (5050)			8
Other Local Exchange Revenue (5060)	764,195		9 7
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	5,357,822	0	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	1,352,629		11 7
Switched Access Revenue (5082)*	1,297,721		12 7
Special Access Revenue (5083)*	370,060		13 7
TOTAL INTERSTATE ACCESS REVENUES (5080)	3,020,410	0	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*			14
Switched Access Revenue (5084.2)*	170,056		15 7
Special Access Revenue (5084.3)*	38,439		16 7
TOTAL INTRASTATE ACCESS REVENUES (5084)	208,495	0	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	821,811		17 7
Long Distance Inward-Only Revenue (5111)			18
Long Distance Outward-Only Revenue (5112)			19
Unidirectional Long Distance Revenue (5110)	0	0	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)			20
Voice Grade Revenue (5122)			21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)			23
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	0	0	
Other Long Distance Revenue (5160)	(163,319)		28 7
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	658,492	0	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	---CONF---	---CONF---	30 7
Rent Revenue (5240)*	---CONF---	---CONF---	31
Corporate Operations Revenue (5250)*	---CONF---	---CONF---	32
Miscellaneous:			
Miscellaneous Revenue (5260)*	---CONF---	---CONF---	33
Special Billing Arrangements Revenue (5261)	---CONF---	---CONF---	34 7
Customer Operations Revenue (5262)	---CONF---	---CONF---	35
Plant Operations Revenue (5263)	---CONF---	---CONF---	36
Other Incidental Regulated Revenue (5264)	---CONF---	---CONF---	37
Other Revenue Settlements (5269)	---CONF---	---CONF---	38
Total Miscellaneous Revenue (5260)	---CONF---	---CONF---	
Interstate Billing and Collection Revenue*	---CONF---	---CONF---	39 7
Intrastate Billing and Collection Revenue*	---CONF---	---CONF---	40 7
Total Carrier Billing and Collection Revenue (5270)*	---CONF---	---CONF---	
Nonregulated Operating Revenue (5280)**	---CONF---	---CONF---	41
TOTAL MISCELLANEOUS REVENUES	568,159	0	
GROSS OPERATING REVENUES	9,813,378	0	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)			43
Uncollectible Revenue--Other (5302)	1,652		44
TOTAL UNCOLLECTIBLE REVENUE (5300)	1,652	0	
TOTAL OPERATING REVENUES	9,811,726	0	

** Account 5280 is to be used only by those companies subject to dual jurisdiction.

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Total Network Support Expense (6110)	28,035		1
Less: Nonregulated			2 7
Net Regulated	28,035	0	3
Total General Support Expense (6120)	434,747		4
Less: Nonregulated			5 7
Net Regulated	434,747	0	6
Total Central Office Switching Expense (6210)	871,575		7
Less: Nonregulated			8 7
Net Regulated	871,575	0	9
Total Operator Systems Expense (6220)	0	0	10
Less: Nonregulated			11
Net Regulated	0	0	12
Total Central Office Transmission Expenses (6230)	120,607		13
Less: Nonregulated			14 7
Net Regulated	120,607	0	15
Total Information Orig. / Term. Expense (6310)	8,252		16
Less: Nonregulated			17 7
Net Regulated	8,252	0	18
Total Cable and Wire Fac. Expense (6410)	696,022		19
Less: Nonregulated			20 7
Net Regulated	696,022	0	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	2,159,238	0	
Less: Nonregulated	0	0	
Net Regulated	2,159,238	0	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	12,730	0	22
Less: Nonregulated			23 7
Net Regulated	12,730	0	24
Total Network Operations Expense (6530)	905,015		25
Less: Nonregulated			26 7
Net Regulated	905,015	0	27
Access Expense (6540)	19,429		28
Less: Nonregulated			29 7
Net Regulated	19,429	0	30
Total Depreciation and Amortization Expense (6560)	3,598,880	0	31
Less: Nonregulated			32 7
Net Regulated	3,598,880	0	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	4,536,054	0	
Less: Nonregulated	0	0	
Net Regulated	4,536,054	0	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)
CUSTOMER OPERATIONS EXPENSE		
Total Marketing (6610)	53,359	34
Less: Nonregulated		35 7
Net Regulated	53,359	0 36
Total Services (6620)	744,204	37
Less: Nonregulated	0	38 7
Net Regulated	744,204	0 39
TOTAL CUSTOMER OPERATIONS EXPENSE	797,563	0
Less: Nonregulated	0	0
Net Regulated	797,563	0
CORPORATE OPERATIONS EXPENSE		
Total Exec. and Planning (6710)	126,351	40
Less: Nonregulated		41 7
Net Regulated	126,351	0 42
Total General and Administrative (6720)	1,581,645	43
Less: Nonregulated		44 7
Net Regulated	1,581,645	0 45
Provision for Uncollectible Notes Receiv. (6790)		46
Less: Nonregulated		47
Net Regulated	0	0 48
TOTAL CORPORATE OPERATIONS EXPENSE	1,707,996	0
Less: Nonregulated	0	0
Net Regulated	1,707,996	0
TOTAL EXPENSES	9,200,851	0
Less: Nonregulated	0	0
Net Regulated	9,200,851	0

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)	0		1
Provisioning Expense (6512)	12,730		2 7
Total: Reported in Account 6510	12,730	0	
Depreciat. Exp.--Tele. Plant in Service (6561)	3,598,880		3 7
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)	0		4
Amortization Expense--Tangible (6563)	0		5
Amortization Expense--Intangible (6564)	0		6
Amortization Expense--Other (6565)	0		7
Total: Reported in Account 6560	3,598,880	0	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	9,813,378	1
Plus: Collection of amounts previously written off		2 9
Less: Uncollectibles written off during the year		3 9
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	<u><u>9,813,378</u></u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	5,357,822	1
Plus: Total Intrastate Access Revenues (5084)	208,495	2
Plus: Total Long Distance Network Services Revenue	658,492	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	---CONF---	5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u><u>---CONF---</u></u>	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	9,813,378	1
Plus: Collection of amounts previously written off		2 9
Less: Uncollectibles written off during the year		3 9
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	9,813,378	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	5,357,822	1
Plus: Total Intrastate Access Revenues (5084)	208,495	2
Plus: Total Long Distance Network Services Revenue	658,492	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	---CONF---	5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	---CONF---	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	0		1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)	0		2
Operating Federal Income Taxes (7220)	(5,448,578)		3
Operating State and Local Income Taxes (7230)	0		4
Operating Other Taxes (7240)	167,100		5
Provision for Deferred Operating Income Taxes--Net (7250)	5,280,581		6
TOTAL OPERATING TAXES (7200)	(897)	0	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)	0		7
Interest Income (7320)	0		8
Income from Sinking and Other Funds (7330)	0		9
Allowance for Funds Used During Construction (7340)	0		10
Gains or (Losses) from the Disposition of Certain Property (7350)	0		11
Other Nonoperating Income (7360)	0		12
Special Charges (7370)	16,596		13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	(16,596)	0	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)	0		14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	92,369		15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0		16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	208,948		17

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity (a)	
Lease, Sales and Maintenance of Centrex Systems	1
Lease, Sales and Maintenance of Key Systems	2
Lease, Sales and Maintenance of PBX Systems	3
Lease, Sales and Maintenance of Phones	4
Lease, Sales and Maintenance of Premise Wire	5
Lease, Sales, and Maintenance of Multiline Systems	6
Paystations	7
Sales of Data and Video Equipment	8

DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (b)	
Regulated Expense	540,957	1
All Other Accounts	127,706	2
Total Salaries and Wages	668,663	3 2

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange	0	0	1 5
Extended Area Service	0	0	2 5
Extended Community Calling	0	0	3 5
Other Local-Undefined	0	0	4 5
Total Local	0	0	
TOLL			
Toll	0	0	5 5
Total Toll	0	0	
Total Local & Toll	0	0	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.					1
Feature Group A -- Term.					2
Feature Group B -- Orig.					3
Feature Group B -- Term.	94,488	36,697			4 6
Feature Group C -- Orig.			3,432,905		5 6
Feature Group C -- Term.			3,270,945		6 6
Feature Group D -- Orig.	14,034,658	7,911,338	4,775,993	873	7 6
Feature Group D -- Term.	12,722,996	5,935,659	0		8 6

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	569	1
Strand miles of plant - fiber optics	4,552	2
Route miles of plant - microwave	0	3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	268	3,309	1 8
56 kbps	757	670	2 8
64 kbps (DS0)	0	0	3 8
1.54 Mbps (DS-1)	158	7	4 8
45 Mbps (DS-3)	0	0	5 8
SONET OC-1		0	6
SONET OC-3		0	7 8
SONET OC-12		0	8
SONET OC-48		0	9
SONET OC-192		0	10

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	569	1
Strand miles of plant - fiber optics	4,552	2
Route miles of plant - microwave	0	3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	268	3,309	1 8
56 kbps	757	670	2 8
64 kbps (DS0)	0	0	3 8
1.54 Mbps (DS-1)	158	7	4 8
45 Mbps (DS-3)	0	0	5 8
SONET OC-1		0	6
SONET OC-3		0	7 8
SONET OC-12		0	8
SONET OC-48		0	9
SONET OC-192		0	10

SERVICE DATA

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party		9,539	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks		415	6
Centrex Trunks		20	7
Centrex Lines		506	8
Key System Trunks		2,701	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone			13
Coin-Operated Pay Telephone		0	14
Independent Pay Telephone Provider		0	15
Pay Stations - Public			16
- Semi-Public			17
- Cust. Owned			18
Other		209	19
Total Business Lines	0	13,390	20
Residential (Incl. Emp. Concess.)			
1 Party		55,145	22
2 Party			23
4 Party			24
FX-Out (Switched)			25
Other			26
Total Residential Lines	0	55,145	27
Total Bus & Res Lines	0	68,535	28
Company Used Lines			29
Total Lines Used	0	68,535	30

SERVICE DATA (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)
Miscellaneous		
WATS Lines - OutWATS	12	3
WATS Lines - 800 Service	0	4
FX-In-intraLATA	0	5
Special Access-intraLATA		6
(expressed in equiv. access lines)	4,147	7
Special Access-interLATA		8
(expressed in equiv. access lines)	4,817	9
Feature Group A Lines	0	10
Feature Group B Trunks	0	11
Feature Group C Trunks	2,112	12
Feature Group D Trunks	840	13
TSPS - Trunks	119	14
EAS - Trunks	2,316	15
Cellular Trunks (Pub. Sw. Net.)	24	16
Video Distance Learning		17
- discounted (special tariff)	23	18
Customers		
Business - 2 Party Customers	0	19
Business - 4 Party Customers	0	20
Residential - 2 Party Customers	0	21
Residential - 4 Party Customers	0	22
Other		
Total Central Office, Info. Orig./Term., & Cable		23
Wire Fac. Assets (based on physical location of plant)	165,372,164	24
Total Company Square Miles	3,783	25
Total Company Route Miles	3,357	26
Footnotes		27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0070	0160	0190	0240	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	109	580	149	297	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	787	1,804	716	1,455	27
Total Bus & Res Lines	896	2,384	865	1,752	28
Company Used Lines					29
Total Lines Used	896	2,384	865	1,752	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0310	0460	0520	0540	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	267	107	192	1,744	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	1,461	535	899	3,789	27
Total Bus & Res Lines	1,728	642	1,091	5,533	28
Company Used Lines					29
Total Lines Used	1,728	642	1,091	5,533	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0550	1020	1120	1400	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	181	86	119	644	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	873	475	1,094	1,910	27
Total Bus & Res Lines	1,054	561	1,213	2,554	28
Company Used Lines					29
Total Lines Used	1,054	561	1,213	2,554	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1460	1800	1830	1840	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	877	143	111	229	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	3,517	822	488	1,348	27
Total Bus & Res Lines	4,394	965	599	1,577	28
Company Used Lines					29
Total Lines Used	4,394	965	599	1,577	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1930	1980	2150	2380	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	237	363	49	108	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	1,147	1,431	267	502	27
Total Bus & Res Lines	1,384	1,794	316	610	28
Company Used Lines					29
Total Lines Used	1,384	1,794	316	610	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2410	2730	3060	3190	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	804	123	448	428	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	3,578	931	1,937	1,788	27
Total Bus & Res Lines	4,382	1,054	2,385	2,216	28
Company Used Lines					29
Total Lines Used	4,382	1,054	2,385	2,216	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3300	3350	3430	3520	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	110	118	60	275	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	691	782	636	1,376	27
Total Bus & Res Lines	801	900	696	1,651	28
Company Used Lines					29
Total Lines Used	801	900	696	1,651	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3610	3750	3840	4040	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	321	366	55	597	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	1,159	2,340	472	1,512	27
Total Bus & Res Lines	1,480	2,706	527	2,109	28
Company Used Lines					29
Total Lines Used	1,480	2,706	527	2,109	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4200	4670	4810	4890	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	109	175	713	110	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	696	961	2,910	846	27
Total Bus & Res Lines	805	1,136	3,623	956	28
Company Used Lines					29
Total Lines Used	805	1,136	3,623	956	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4900	5290	5390	5720	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	203	81	142	1,100	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	865	407	1,062	3,706	27
Total Bus & Res Lines	1,068	488	1,204	4,806	28
Company Used Lines					29
Total Lines Used	1,068	488	1,204	4,806	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5850	5950			1
Business					2
1 Party	---CONF---	---CONF---			3
2 Party	---CONF---	---CONF---			4
4 Party	---CONF---	---CONF---			5
PBX Trunks/System Trunks	---CONF---	---CONF---			6
Centrex Trunks	---CONF---	---CONF---			7
Centrex Lines	---CONF---	---CONF---			8
Key System Trunks	---CONF---	---CONF---			9
Mobile (utility provided service)	---CONF---	---CONF---			10
Paging (utility provided service)	---CONF---	---CONF---			11
FX-Out (Switched)	---CONF---	---CONF---			12
Pay Telephone	---CONF---	---CONF---			13
Coin-Operated Pay Telephone	---CONF---	---CONF---			14
Independent Pay Telephone Provider	---CONF---	---CONF---			15
Pay Stations - Public	---CONF---	---CONF---			16
- Semi-Public	---CONF---	---CONF---			17
- Cust. Owned	---CONF---	---CONF---			18
Other	---CONF---	---CONF---			19
Total Business Lines	426	34	0	0	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---			22
2 Party	---CONF---	---CONF---			23
4 Party	---CONF---	---CONF---			24
FX-Out (Switched)	---CONF---	---CONF---			25
Other	---CONF---	---CONF---			26
Total Residential Lines	1,025	145	0	0	27
Total Bus & Res Lines	1,451	179	0	0	28
Company Used Lines					29
Total Lines Used	1,451	179	0	0	30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0070	0160	0190	0240	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	0	0	0	0	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	0	0	1	1	18
Customers					19
Business - 2 Party Customers	0	0	0	0	20
Business - 4 Party Customers	0	0	0	0	21
Residential - 2 Party Customers	0	0	0	0	22
Residential - 4 Party Customers	0	0	0	0	23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	3,000,053	6,019,234	1,585,831	4,005,564	26
Exchange Square Miles	110	172	70	182	27
Exchange Route Miles	30	259	50	72	28
Footnotes		3			29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0310	0460	0520	0540	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	0	0	0	72	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	2	18
Customers					19
Business - 2 Party Customers	0	0	0	0	20
Business - 4 Party Customers	0	0	0	0	21
Residential - 2 Party Customers	0	0	0	0	22
Residential - 4 Party Customers	0	0	0	0	23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	3,481,717	870,199	2,226,129	15,961,168	27
Exchange Square Miles	113	21	35	309	28
Exchange Route Miles	183	17	29	183	29
Footnotes		1	1	1	30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0550	1020	1120	1400	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	0	0	0	0	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	2	18
Customers					19
Business - 2 Party Customers	0	0	0	0	20
Business - 4 Party Customers	0	0	0	0	21
Residential - 2 Party Customers	0	0	0	0	22
Residential - 4 Party Customers	0	0	0	0	23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	3,036,435	2,968,890	2,583,134	5,169,625	26
Exchange Square Miles	68	63	61	151	27
Exchange Route Miles	50	88	36	167	28
Footnotes	3	1	3		29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1460	1800	1830	1840	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	720				15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)				1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	11,210,281	2,809,855	1,477,682	3,233,577	26
Exchange Square Miles	135	84	111	109	27
Exchange Route Miles	234	108	43	196	28
Footnotes			3		29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1930	1980	2150	2380	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)					18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	3,576,031	3,622,312	715,403	1,495,172	26
Exchange Square Miles	114	72	30	44	27
Exchange Route Miles	182	60	26	28	28
Footnotes	3	3	3	3	29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2410	2730	3060	3190	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	1,008			24	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	1			3	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	12,434,635	3,111,390	3,884,942	6,489,891	26
Exchange Square Miles	74	97	80	103	27
Exchange Route Miles	72	25	228	40	28
Footnotes	3		3		29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3300	3350	3430	3520	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)				5	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	264,361	2,703,813	2,031,396	4,049,978	26
Exchange Square Miles	84	96	76	168	27
Exchange Route Miles	114	24	21	187	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3610	3750	3840	4040	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks				12	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	2				18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	2,204,312	4,533,104	1,543,195	7,628,284	26
Exchange Square Miles	89	59	36	114	27
Exchange Route Miles	19	82	11	114	28
Footnotes		3			29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4200	4670	4810	4890	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks			384		15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		1			18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	1,835,559	2,931,885	9,628,981	1,857,291	26
Exchange Square Miles	50	56	117	43	27
Exchange Route Miles	14	39	92	12	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4900	5290	5390	5720	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks				96	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	2			0	18
Customers					19
Business - 2 Party Customers				0	20
Business - 4 Party Customers				0	21
Residential - 2 Party Customers				0	22
Residential - 4 Party Customers				0	23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	2,458,622	1,894,521	1,723,723	9,965,383	26
Exchange Square Miles	83	83	32	133	27
Exchange Route Miles	11	41	10	92	28
Footnotes				3	29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5850	5950			1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---			3
WATS Lines - 800 Service	---CONF---	---CONF---			4
FX-In-intraLATA	---CONF---	---CONF---			5
Special Access-intraLATA (equiv. access lines)	---CONF---	---CONF---			6
Special Access-interLATA (equiv. access lines)	---CONF---	---CONF---			7
Feature Group A Lines	---CONF---	---CONF---			8
Feature Group B Trunks	---CONF---	---CONF---			9
Feature Group C Trunks	---CONF---	---CONF---			10
Feature Group D Trunks	---CONF---	---CONF---			11
TSPS - Trunks	---CONF---	---CONF---			12
EAS - Trunks	0	0			13
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---			14
Video Distance Learning					15
- discounted (special tariff)	0	2			16
Customers					17
Business - 2 Party Customers	0	0			18
Business - 4 Party Customers	0	0			19
Residential - 2 Party Customers	0	0			20
Residential - 4 Party Customers	0	0			21
Other					22
Exchange C.O., Info. Orig./Term., & Cable					23
Wire Fac. Assets (based on physical location of plant)	2,510,533	638,073			24
Exchange Square Miles	38	18			25
Exchange Route Miles	49	19			26
Footnotes					27

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10
A G Communication Systems	AGCS	11

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

MANUFACTURER ABBREVIATIONS

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Manufacturer Name (a)	Abbreviation (b)	
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ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10
A G Communication Systems	AGCS	11

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	1
PSCW Exchange ID	0070	0160	0190	0240	2
Central Office Name	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	GTE	GTE	5
Year COE Installed	1983	1986	1996	1985	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	0540	2410	1500	4040	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	SVR 4005	4004.2.1	4002	SVR 4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	892	2,429	854	1,761	14
- Equipped	922	3,030	976	1,950	15
- Wired	1,440	3,744	1,440	2,208	16
Trunks - In Use	0	15	3	0	17
- Equipped	0	16	8	0	18
- Wired	0	16	8	0	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	Yes	Yes	No	Yes	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	24	24	52	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	0	16	4	8	35
Miles of fiber sheath in wire center	9	11	7	7	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	LACROSSE	DODGEVILLE	EAU CLAIRE	37
- PSCW C.O. ID	1630-01	2770-03	1500-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	1
PSCW Exchange ID	0310	0460	0520	0540	2
Central Office Name	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	ATT/LUC	GTE	5
Year COE Installed	1988	1989	1998	1983	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	H	8
Remote Host PSCW Exchange ID	2410	1500	4810		9
Remote Host PSCW Central Office ID	1	1	1		10
COE Generic Software Release No.	4004.2.1	4002	4002	SVR 4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,744	626	1,046	5,568	14
- Equipped	2,124	662	1,404	6,505	15
- Wired	3,360	672	1,440	6,816	16
Trunks - In Use	6	3	6	114	17
- Equipped	8	4	8	114	18
- Wired	8	4	8	114	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	Yes	No	No	Yes	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	28	4	36	184	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	8	4	16	26	35
Miles of fiber sheath in wire center	13	4	7	121	36
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	DODGEVILLE	APPLETON	EAU CLAIRE	37
- PSCW C.O. ID	2770-03	1500-01	0150-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	1
PSCW Exchange ID	0550	1020	1120	1400	2
Central Office Name	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	GTE	GTE	5
Year COE Installed	1995	1988	1994	1989	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	2410	2410	4040	1500	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	4004.2.1	4004.2.1	SVR 4005	1722	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,347	570	1,208	2,364	14
- Equipped	1,404	590	1,404	2,630	15
- Wired	1,536	768	1,536	3,072	16
Trunks - In Use	5	6	0	9	17
- Equipped	8	8	0	12	18
- Wired	8	8	0	12	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	Yes	Yes	Yes	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	68	68	48	44	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	80	32	28	20	35
Miles of fiber sheath in wire center	17	13	14	30	36
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	LACROSSE	EAU CLAIRE	DODGEVILLE	37
- PSCW C.O. ID	2770-03	2770-03	1630-01	1500-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	1
PSCW Exchange ID	1460	1800	1830	1840	2
Central Office Name	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	AGCS	GTE	GTE	GTE	5
Year COE Installed	1988	1988	1989	1988	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	R	R	8
Remote Host PSCW Exchange ID		2410	4040	4040	9
Remote Host PSCW Central Office ID		1	1	1	10
COE Generic Software Release No.	4005	4004.2.1	SRV 4005	SRV 4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	4,379	1,002	609	1,588	14
- Equipped	5,868	1,024	906	1,696	15
- Wired	5,868	1,538	1,440	2,200	16
Trunks - In Use	1,431	5	0	0	17
- Equipped	1,431	8	0	0	18
- Wired	1,431	8	0	0	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	36	16	44	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	16	20	0	8	35
Miles of fiber sheath in wire center	14	11	10	7	36
Access Tandem Serving this C.O.:					
- C.O. Name	GREEN BAY	LACROSSE	EAU CLAIRE	EAU CLAIRE	37
- PSCW C.O. ID	2160-01	2770-03	1630-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	1
PSCW Exchange ID	1930	1980	2150	2380	2
Central Office Name	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	ATT	GTE	5
Year COE Installed	1985	1985	1994	1984	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	2410	2410	4100	0540	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	4004.2.1	4004.2.1	4004	SVS 4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,488	2,007	313	608	14
- Equipped	1,746	2,072	349	796	15
- Wired	2,304	2,592	384	864	16
Trunks - In Use	7	9	4	0	17
- Equipped	8	12	4	0	18
- Wired	8	12	4	0	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	Yes	Yes	No	Yes	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	44	16	24	24	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	16	16	16	4	35
Miles of fiber sheath in wire center	14	15	4	5	36
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	LACROSSE	DODGEVILLE	EAU CLAIRE	37
- PSCW C.O. ID	2770-03	2770-03	1500-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	HOLMEN	KINGSTON	LUXEMBURG	MARKESAN	1
PSCW Exchange ID	2410	2730	3060	3190	2
Central Office Name	HOLMEN	KINGSTON	LUXEMBURG	MARKESAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	AGCS	AGCS	AGCS	5
Year COE Installed	1985	1988	1988	1988	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	R	H	8
Remote Host PSCW Exchange ID		3190	1460		9
Remote Host PSCW Central Office ID		1	1		10
COE Generic Software Release No.	4004.2.1	4005	4005	4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	4,877	912	2,445	2,127	14
- Equipped	5,167	1,343	2,574	2,416	15
- Wired	6,144	1,577	2,574	2,960	16
Trunks - In Use	171	0	1,431	360	17
- Equipped	192	0	1,431	1,080	18
- Wired	192	0	1,431	1,344	19
ISDN Available?	Yes	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	52	0	4	12	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	16	0	4	4	35
Miles of fiber sheath in wire center	23	0	7	1	36
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	MILWAUKEE	GREEN BAY	MILWAUKEE	37
- PSCW C.O. ID	2770-03	3420-01	2160-01	3420-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MELROSE	MERRILLAN	MINDORO	MONTFORT	1
PSCW Exchange ID	3300	3350	3430	3520	2
Central Office Name	MELROSE	MERRILLAN	MINDORO	MONTFORT	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	GTE	GTE	5
Year COE Installed	1988	1984	1996	1986	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	2410	0540	2410	1500	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	4004.2.1	4002	4004.2.1	4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	No	No	Yes	Yes	13
Access Lines - In Use	811	898	703	1,609	14
- Equipped	940	1,012	752	1,832	15
- Wired	1,532	1,704	1,440	2,304	16
Trunks - In Use	5	0	4	7	17
- Equipped	8	0	8	12	18
- Wired	8	0	8	12	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	Yes	Yes	Yes	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	8	84	12	24	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	4	0	12	16	35
Miles of fiber sheath in wire center	10	12	15	16	36
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	EAU CLAIRE	LACROSSE	PLATTEVILLE	37
- PSCW C.O. ID	2770-03	1630-01	2770-03	4250-02	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	1
PSCW Exchange ID	3610	3750	3840	4040	2
Central Office Name	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	AGCS	GTE	GTE	5
Year COE Installed	1994	1988	1988	1985	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	H	8
Remote Host PSCW Exchange ID	4580	1460	4810		9
Remote Host PSCW Central Office ID	1	1	1		10
COE Generic Software Release No.	4005	4005	4002	SVR 4005	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,403	2,587	530	2,115	14
- Equipped	1,824	2,884	570	2,600	15
- Wired	2,304	2,884	754	3,272	16
Trunks - In Use	4	1,431	4	71	17
- Equipped	4	1,431	8	71	18
- Wired	4	1,431	8	71	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	8	0	166	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	12	4	0	48	35
Miles of fiber sheath in wire center	11	10	0	40	36
Access Tandem Serving this C.O.:					
- C.O. Name	PLATTEVILLE	GREEN BAY	APPLETON	EAU CLAIRE	37
- PSCW C.O. ID	4250-02	2160-01	0150-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	1
PSCW Exchange ID	4200	4670	4810	4890	2
Central Office Name	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	AGCS	AGCS	GTE	GTE	5
Year COE Installed	1985	1995	1986	1996	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	H	R	8
Remote Host PSCW Exchange ID	3190	3190		4810	9
Remote Host PSCW Central Office ID	1	1		1	10
COE Generic Software Release No.	4005	4005	4002	4002	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	830	1,217	3,684	937	14
- Equipped	885	1,277	4,065	1,404	15
- Wired	1,461	1,358	4,512	1,440	16
Trunks - In Use	0	0	60	6	17
- Equipped	0	0	120	8	18
- Wired	0	0	120	8	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	4	12	28	24	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	4	8	12	8	35
Miles of fiber sheath in wire center	3	13	11	3	36
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	APPLETON	APPLETON	37
- PSCW C.O. ID	3420-01	3420-01	0150-01	0150-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	1
PSCW Exchange ID	4900	5290	5390	5720	2
Central Office Name	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	GTE	GTE	5
Year COE Installed	1993	1984	1987	1984	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	S	8
Remote Host PSCW Exchange ID	1500	0540	2410		9
Remote Host PSCW Central Office ID	1	1	1		10
COE Generic Software Release No.	4002	SVR 4005	4004.2.1	4002	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,038	490	1,197	4,742	14
- Equipped	1,272	536	1,270	5,878	15
- Wired	1,440	768	1,536	6,432	16
Trunks - In Use	5	0	6	53	17
- Equipped	8	0	12	56	18
- Wired	8	0	12	56	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	Yes	Yes	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	12	8	12	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	12	0	4	16	35
Miles of fiber sheath in wire center	12	12	4	8	36
Access Tandem Serving this C.O.:					
- C.O. Name	DODGEVILLE	EAU CLAIRE	LACROSSE	APPLETON	37
- PSCW C.O. ID	1500-01	1630-01	2770-03	0150-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WHITEHALL	WIOTA			1
PSCW Exchange ID	5850	5950			2
Central Office Name	WHITEHALL	WIOTA			3
PSCW Central Office ID	1	1			4
Manufacturer of COE (Page 54)	GTE	ATT			5
Year COE Installed	1984	1994			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote	R	R			8
Remote Host PSCW Exchange ID	0540	1500			9
Remote Host PSCW Central Office ID	1	1			10
COE Generic Software Release No.	SVR 4005	4002			11
SS7?	Yes	Yes			12
9-1-1?	Yes	Yes			13
Access Lines - In Use	1,454	170			14
- Equipped	1,582	190			15
- Wired	2,304	192			16
Trunks - In Use	0	2			17
- Equipped	0	2			18
- Wired	0	2			19
ISDN Available?	No	No			20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---			21
- In Use (PRI)	---CONF---	---CONF---			22
Switched 56 Service?	Yes	No			23
Switched 56 lines in use	---CONF---	---CONF---			24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---			25
DS-3 - In Use	---CONF---	---CONF---			26
Advanced Data Service Available:					
Packet Switching?	No	No			27
SMDS?	No	No			28
Frame Relay?	No	No			29
ATM (Asynchronous Trans. Mode)?	No	No			30
Video Information - Service Available?	No	No			31
- In Use (# lines) ¹	---CONF---	---CONF---			32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	92	24			33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---			34
No. of fiber strands for interoffice use	24	24			35
Miles of fiber sheath in wire center	13	12			36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	DODGEVILLE			37
- PSCW C.O. ID	1630-01	1500-01			38
Does this C.O. do access tandem switching?	No	No			39
Equal Access: InterLATA (1+)?	Yes	Yes			40
Equal Access: IntraLATA (1+)?	Yes	Yes			41
Footnotes					42

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Identification and Ownership Footnote. Page 7

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Affiliated Interest Transactions Footnote. Page 15

Agreements were filed with the commission on February 1, 2001. No docket numbers have been assigned by the commission yet.

Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes Footnote. Page 43

Since companies were acquired in October 2000, no bad debt was booked in 2000. Will record in 2001 when have experience rating and evaluating receivables.

Telephone Calls and Minutes of Use Per Month Footnote. Page 47

Unknown

Information Not Available at this time.

Began Operations October 1, 2000.

Access Usage Footnote. Page 48

Please note that this is what CenturyTel billed for 2 months and these 2 months should not be considered as "normal" months due to Inter-Company Billing Transfers which delayed usage.

Special Access Circuits in Use at End of Year Footnote. Page 49

Unknown.

No information was available for these schedules at this time.

Outside Plant Statistics at End of Year Footnote. Page 49

Unknown. This information is unavailable at this time. Entered the strand miles equal to eight times sheath miles so the schedule would allow me to save and exit.

Service Data Footnote. Page 50

This company began operations October 1, 2000. No information is available for the FOY column. The entire schedule is derived. The FOY information would come from 1999 service data table if available.

Service Data - End of Year Footnote. Page 52

1) Last years route footage provided by GTE was greater than the sheath miles in CPRs for some exchanges. (This is an impossible occurrence). Where this occurs, the route footage amount has been reported as it was in 1999.

2) Began operating this company October 1, 2000.

Schedule Line Footnotes

- 1) This line item includes Directory Revenue, Carrier Billing Revenue, Private Unlisted Charges and other Revenue with no Specific account included elsewhere.
- 2) Total Expenses for Salaries and Wages on page 46 is less than or equal to total expenses on page 41.
- 3) Company route miles are rounded to the next whole mile. This schedule does not allow the entry of decimals.
- 4) Regulated materials from Century Supply Group is at Cost. Deregulated materials are with a 15.00% markup incorporated in billing.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- 5) Unknown. No information available at this time. Began operations October 1, 2000.
- 6) Please note that this is what CT Billed for 2 months and these 2 months should not be considered as normal months due to Inter-company billing transfers which delayed usage.
- 7) This company began operations October 1, 2000. This statement reflects three months of activity.
- 8) The data for Special Access Circuits in use at end of year is unavailable. We reported estimates based on totals reported in 1999.
- 9) Since companies were acquired in October 2000, no bad debt was booked in 2000. Will record bad debt expense when evaluate receivables and determine collectability.
- A) Accumulated Depreciation for Account 2122 of 9,717 is greater than Plant in Service Value of 5,798. We have applied for the right to make a correcting journal entry for this account. The accumulated depreciation carried forward when we purchased the company was in excess of the value of the asset. The overage was found after closing the 2000 books.
- B) Per WI-PSC Docket 05-DT-103, account 2411 - Pole Lines and 2431 - Aerial Wire should utilize minimum and maximum net salvage of (50%) to (75%).